



MISSISSIPPI DEPARTMENT OF REVENUE

Sales and Use Tax Bureau

Notice 72-22-02

April 14, 2022

NOTICE TO ALL TAXPAYERS SUBJECT TO THE WASHINGTON COUNTY HOTEL TAX FOR WASHINGTON COUNTY

The Washington County Hotel tax is no longer in effect as of July 1, 2022. The Washington County Hotel tax is levied at the rate of two percent (2%) of the proceeds derived from room rentals of hotels and motels located in Washington County. Please discontinue collecting the two percent (2%) tax on sales of room rentals, as of July 1, 2022.

All Washington County Hotel Tax collected after June 30, 2022, must either be:

- Remitted to the Department of Revenue on your next sales tax return.
- Refunded to your customer.

You are required to maintain documentation of refunds to customers for a period of at least thirty-six months.

Please feel free to contact this office should you need additional information.

Sales and Use Tax Bureau
601-923-7015